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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Williams, Stephanie G	§ §	Case No. 08 B 04288					
	Debtor	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
		8						
	CHAPTER 13 STANDING T	RUSTEE'S FIN	NAL REPORT AND ACCOUNT					
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:							
	1) The case was filed on 02/2	26/2008.						
	2) The plan was confirmed of	on 04/24/2008.						
o	3) The plan was modified by on 05/14/2009.	order after confirm	nation pursuant to 11 U.S.C. § 1329					
p	4) The trustee filed action to plan on 03/17/2011.	remedy default by	the debtor in performance under the					
	5) The case was dismissed o	n 03/17/2011.						
	6) Number of months from f	iling or conversion	to last payment: 35.					
	7) Number of months case w	vas pending: 39.						
	8) Total value of assets aban	doned by court ord	er: (NA).					
	9) Total value of assets exen	npted: \$20,850.00.						
	10) Amount of unsecured cla	ims discharged wit	hout full payment: \$0.					

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$25,342.30

Less amount refunded to debtor \$0

NET RECEIPTS: \$25,342.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,464.00

Court Costs \$0

Trustee Expenses & Compensation \$1,578.46

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$5,042.46

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Secured	\$13,675.00	\$16,689.43	\$16,689.43	\$0	\$0
CitiMortgage Inc	Secured	\$130,226.00	\$130,139.63	\$130,139.63	\$0	\$0
CitiMortgage Inc	Secured	NA	\$357.23	\$357.23	\$0	\$0
Wyndham Vacation Resorts Inc	Secured	\$15,000.00	\$17,041.93	\$17,041.93	\$0	\$0
Americredit Financial Ser Inc	Unsecured	\$5,325.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$8,248.00	\$8,419.57	\$8,419.57	\$4,281.00	\$0
Jefferson Capital Systems LLC	Unsecured	\$17,000.00	\$17,654.46	\$17,654.46	\$8,976.70	\$0
OSI Collection Services Inc	Unsecured	\$22.00	NA	NA	\$0	\$0
OSI Collection Services Inc	Unsecured	\$241.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$7,518.00	\$7,744.91	\$7,744.91	\$3,938.15	\$0
RoundUp Funding LLC	Unsecured	\$5,328.00	\$5,367.32	\$5,367.32	\$2,729.15	\$0
Wyndham Vacation Resorts Inc	Unsecured	NA	\$736.55	\$736.55	\$374.84	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$130,139.63	\$0	\$0			
Mortgage Arrearage	\$357.23	\$0	\$0			
Debt Secured by Vehicle	\$16,689.43	\$0	\$0			
All Other Secured	\$17,041.93	\$0	\$0			
TOTAL SECURED:	\$164,228.22	\$0	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$39,922.81	\$20,299.84	\$0			

Disbursements:						
Expenses of Administration	\$5,042.46					
Disbursements to Creditors	\$20,299.84					
TOTAL DISBURSEMENTS:		\$25,342.30				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 3, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.